



GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Procurement of Computer Stationery A4 copying paper – Administration Sanction – Orders – Issued.

FINANCE (PENSION-II) DEPARTMENT

G.O.Rt.No. 1591

Dated: 07-05-2014

Read the following:

D.O./PAG(A&E)/OEI/VII/2014-2015,dt.11.4.2014 from Sr. Dy. A.G. (Admn), O/o Prl.A.G.,A.P.,Hyderabad.

ORDERS:

The Principal Accountant General(A&E),A.P.,Hyderabad in the reference read above have requested to issue authorization towards the expenditure for procurement of Blank Computer Stationery A4 copying paper in connection with GPF and Pensions reimbursement and arrange to reimburse to the amount extent of Rs.3.60 lakhs to the period April and May of 2014-15.

2. Government after careful examination hereby authorize incurring an expenditure of Rs.3.60 lakhs (Rupees Three Lakhs Sixty Thousand only) for purchase of Blank Computer Stationery A4 Computer paper for the period (months) April and May during the current Financial year 2014-15.(Vote on Account)

3. The expenditure sanctioned in para 2 above shall be met by making necessary adjustment of debit to the following Head of Account:

“2058 – Stationery Printing
MH – 101 – Purchase and Supply of Stationery Stores
SH - (04) – Purchase and Supply of Stationery Stores
210/211 – Material and Supplies.”

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To

The Principal Accountant General(A&E),A.P.,Hyderabad.

The D.T.A.,A.P.,Hyderabad.

The Commissioner Printing Stationery, Stores,A.P.,Hyderabad.

Copy to:

Fin.(BG.V)Dept.

SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER